

BEFORE THE PUBLIC UTILITIES COMMISSION OF THE STATE OF CALIFORNIA

In the Matter of the Application of Southern California Gas Company (U 904 G) for Approval of Program Year 2003 Low-Income Assistance Programs and Funding.	Application 02-07-001 (Filed July 1, 2002)
Application of San Diego Gas & Electric Company (U 902 E) for Approval of Program Year 2003 Low-Income Assistance Programs and Funding.	Application 02-07-002 (Filed July 1, 2002)
Application Of Pacific Gas And Electric Company (U 39 M) For Approval Of The 2003 California Alternate Rates For Energy and Low-Income Energy Efficiency Programs and Budget.	Application 02-07-003 (Filed July 1, 2002)
Southern California Edison Company's (U 338-E) Application Regarding Low-Income Assistance Programs for Program Year 2003.	Application 02-07-004 (Filed July 1, 2002)
Order Instituting Rulemaking on the Commission's Proposed Policies and Programs Governing Low-Income Assistance Programs.	Rulemaking 01-08-027 (Filed August 23, 2001)

**ASSIGNED COMMISSIONER'S RULING REVISING THE DUE DATE FOR THE
FINAL REPORT ON ENERGY DIVISION'S AUDIT OF PG&E'S
LOW-INCOME ENERGY EFFICIENCY PROGRAM**

This ruling revises the due date for the Energy Division's report on its audit of PG&E's 2001 and 2002 Low-Income Energy Efficiency (LIEE) Program. That report is now due on June 1, 2004.

In Decision 03-02-070, Ordering Paragraph (O.P.) 3, issued February 27, 2003, the Commission ordered Energy Division staff to conduct a management and operational audit of PG&E's 2001 and 2002 LIEE program. O.P. #3 also indicated that: (1) Energy Division's report on the audit is due on November 1, 2003; (2) comments are due within 30 days of the Energy Division's filing of the report; and (3) replies are due 15 days thereafter.

After Energy Division began its audit preparation work, it became clear that the November 1, 2003, due date was unrealistic given: (1) the complexity of the issues and the amount of details encompassed by the audit; and (2) the amount of resources that could actually be devoted to the audit.

I have considered Energy Division's concerns and find them to be reasonable. Accordingly, I am revising the due date for Energy Division's audit report to June 1, 2004.

IT IS RULED that the due date for the Energy Division's management and operational audit report of PG&E's 2001 and 2002 LIEE program is due June 1, 2004.

Dated October 2, 2003, at San Francisco, California.

/s/ CARL WOOD

Carl Wood
Assigned Commissioner

CERTIFICATE OF SERVICE

I certify that I have by ***electronic***, and by ***U.S. mail***, served to the parties of record, a true copy of the original attached ***ASSIGNED COMMISSIONER'S RULING REVISING THE DUE DATE FOR THE FINAL REPORT ON ENERGY DIVISION'S AUDIT OF PG&E'S LOW-INCOME ENERGY EFFICIENCY PROGRAM*** on all parties of record for proceedings A.02-07-001, A.02-07-002, A.02-07-003, A.02-07-004, R.01-08-027 or their attorneys of record.

Dated October 2, at San Francisco, California.

/s/ **SUSIE TOY**

Susie Toy

N O T I C E

Parties should notify the Process Office, Public Utilities Commission, 505 Van Ness Avenue, Room 2000, San Francisco, CA 94102, of any change of address to insure that they continue to receive documents. You must indicate the proceeding number on the service list on which your name appears.

The Commission's policy is to schedule hearings (meetings, workshops, etc.) in locations that are accessible to people with disabilities. To verify that a particular location is accessible, call: Calendar Clerk (415) 703-1203.